Docket No.: 4600-0126PUS1

(Patent)

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Patent	Application							
		Mitsuo SEKINE et	al.					
Appli	cation No.:	10/590,268			Confirmation	on No.:	6049	
Filed:		January 8, 2010			Art Unit:		1623	
For:		UCLEOSIDE UNIT C PRAMIDITE	OMPRIS	SING	Examiner:		L. CRANE	
		REQU	EST FO	R REF	<u>UND</u>			
P.O. E	6 nissioner for 3 Box 1450 ndria, VA 22							
Sir:								
I.	REFUND F	REQUEST						
	This is a re-	quest for a refund with	n respect	to the c	harge to Dep	posit A	ccount No. 0	)2-2448
shown	on the state	ment for the month of	for the al	bove-ide	entified			
	<b>☑</b> appl	lication		paten	t			
	☑ A co	opy of the monthly stat	tement is	enclose	d.			

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### II. FEES CHARGED FOR WHICH REFUND REQUESTED

		AMOUNT OF
		REFUND
		REQUESTED
	filing fee	
	search fee	
	examination fee	
	surcharge for filing the basic filing fee or oath/declaration on	
	a date later than the filing date of the application	
	(37 C.F.R. § 1.16(e))	
	extension of term	
	☐ first month	
	□ second month	
	☐ third month	
	☐ fourth month	
	☐ fifth month	
Ø	excess claims	440.00
	issue fee	
	petition fee	
	patent maintenance fee	
	☐ first maintenance fee	
	second maintenance fee	
	☐ third maintenance fee	
	patent maintenance fee surcharge	
	Other	
тот	AL REFUND REQUESTED	\$440.00

#### III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

On June 23, 2010, Applicants filed a Response in which 2 new independent claims were added. Applicants paid the \$440.00 additional claims fee for the 2 new independent claims, when the Response of June 23, 2010, was filed. On July 26, 2010, the USPTO charged our deposit account \$440.00 for an additional claims fee.

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	IV.	<b>REFUND</b>	OF 50%	OF FEES
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enclos	ing a copy of the written Assertion of Small Entity Status
	filed herewith
	filed on

#### V. MANNER OF REFUND

It is respectfully requested that the excess fee of \$440 be credited to Deposit Account No. 02-2448.

#### VI. REMARKS

Attached herewith please find a copy of our deposit account which shows both the charge of June 23, 2010, for the additional claims and the improper July 26, 2010 charge.

Favorable action on the present Request is respectfully requested.

Dated: SEP 2 4 2010

Respectfully submitted,

Marc S. Weiner

Registration No.: 32181

BIRCH, STEWART, KOLASCH & BIRCH, LLP

8110 Gatehouse Road, Suite 100 East

P.O. Box 747

Falls Church, VA 22040-0747

703-205-8000

Attachment: Record of Deposit Account 02-2448



Requested Statement

Month: Jul-10

Deposit Account

Number: 22448

BIRCH STEWART
Name: KOLASCH & BIRCH

Attention:

Street 8110 GATEHOUSE

Address 1: ROAD

Street

Address 2: SUITE 500 EAST City: FALLS CHURCH

State: VA

Zip: 22042 Country: UNITED STATES

# BIRCH, STEWART, KOLASCH & BIRCH, LI Jul 2008 Deposit Account Reconciliation

				BSKB	
Date	Reference No.	Docket Number	Fee Code	Code	Fee
23-Jun	11510587	4443-0274PUS1	1504	DPUB	\$300.00
23-Jun	10566362	4456-0106PUS1	1251	DX	\$130.00
23-Jun	11402868	4459-0408PUS1	1501	DI	\$1,510.00
23-Jun	11402868	4459-0408PUS1	8001	DC	\$12.00
23-Jun	11402868	4459-0408PUS1	1504	DPUB	\$300.00
23-Jun	10590268	4600-0126PUS1	1614	DAC	\$440.00
23-Jun	10590268	4600-0126PUS1	1251	DX	\$130.00
23-Jun	11631859	4633-0194PUS1	1504	DPUB	\$300.00
23-Jun	11631859	4633-0194PUS1	8001	DC	\$12.00
23-Jun	11631859	4633-0194PUS1	1501	DI	\$1,510.00
23-Jun	12809382	4633-0392PUS1	8021	DR	\$40.00
23-Jun	11917488	4720-0129PUS1	2501	DI	\$755.00
23-Jun	11917488	4720-0129PUS1	1504	DPUB	\$300.00
23-Jun	11917488	4720-0129PUS1	8001	DC	\$12.00
23-Jun	77676426	4752-0138US1	7004	DX	\$150.00
	No. 25 Carlos Calledon				
	Transition and the				100
26-Jul	12864480	4539-0125PUS1	1615	DAC	\$104.00
26-Jul	12864480	4539-0125PUS1	1633	DEF	\$220.00
26-Jul	12864480	4539-0125PUS1	1642	DSF	\$430.00
26-Jul	12864480	4539-0125PUS1	1631	DF	\$330.00
26-Jul	12864480	4539-0125PUS1	1614	DAC	\$440.00

26-Jul	10590268	4600-0126PUS1	1201	DAC	\$440.00
26-Jul	12811934	4633-0398PUS1	8021	DR	\$40.00
26-Jul	12864286	4633-0405PUS1	8021	DR	\$40.00
26-Jul	12864452	5132-0158PUS1	1631	DF	\$330.00
26-Jul	11660732	5145-0106PUS1	1801	DF	\$810.00
26-Jul	12840077	5174-0125PUS1	8021	DR	\$40.00
26-Jul	12809025	5200-0116PUS1	1617	DPF	\$130.00
26-Jul	11979685	5275-0165PUS1	2201	DAC	(\$220.00)
26-Jul	11721667	5316-0106PUS1	1801	DF	\$810.00
27-Jul	10477101	0020-5198P	1253	DX	\$1,110.00
27-Jul	12681520	0020-5841PUS1	1642	DSF	\$430.00
27-Jul	12681520	0020-5841PUS1	1633	DEF	\$220.00
27-Jul	12681520	0020-5841PUS1	1617	DPF	\$130.00
27-Jul	12864475	0020-5856PUS1	8021	DR	\$40.00